

**INVOICE NO.**

NW766227

**INVOICE DATE**

11/3/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

ADELSTEIN & ASSOCIATES  
NCC Media  
Bloomfield, NJ 07003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ADELSTEIN & ASSOCIATES	19073	Friends of John Bartman	23490

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW475726	Chicago	TV	\$4,632.00	3	3

**INVOICE NOTES**

see key for net/zone info

PRI: IP=9 NP=8 Friends of John B

Gross Advertising Total	\$4,632.00
Agency Commission	(\$694.80)
Rep Commission	(\$511.84)
<b>Net Advertising Total</b>	<b>\$3,425.36</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:** IL HD-63  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NW475726  
**TIM Est No:** 1105221  
**AE Name:** CHICAGO NCC - CHI

**Market:** Chicago  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1771680	ILH06730H	CHICAGO INTERCONNECT/5170	CNN, TNT	3	\$4,632.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
CNN	CHICAGO INTERCONNECT/5170	ND1771680	1	\$276.00
TNT	CHICAGO INTERCONNECT/5170	ND1771680	2	\$4,356.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-29-16	CNN	CHICAGO INTERCONNECT/5170	9:23AM	ILH06730H	CNN Newsroom	30	1	\$276.00	
10-29-16	TNT	CHICAGO INTERCONNECT/5170	11:26PM	ILH06730H	Godzilla	30	2	\$2,178.00	
10-30-16	TNT	CHICAGO INTERCONNECT/5170	10:09PM	ILH06730H	Jack Giant Slayer	30	2	\$2,178.00	

**Order# NW475726 Total: \$4,632.00**



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## BILL TO

ADELSTEIN & ASSOCIATES  
NCC Media  
Bloomfield, NJ 07003

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ADELSTEIN & ASSOCIATES	19073	Friends of John Bartman	23490

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$3,425.36**

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We accept checks, money orders, and all major credit cards.